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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

October Payment

FY2010-11

18 Glacier
0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$3,268,507.99	
Amount Paid Thru This Month:	\$980,552.40	
Remaining Balance Due:	\$2,287,955.59	
Monthly Payment Due:		\$326,850.80
This Month's Payment - sent to Glacier County		\$326,850.80

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$414,609.39	
Amount Paid Thru This Month:	\$124,382.82	
Remaining Balance Due:	\$290,226.57	
Monthly Payment Due:		\$41,460.94
This Month's Payment - sent to Glacier County		\$41,460.94

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,519.20	
Amount Paid Thru This Month:	\$8,555.76	
Remaining Balance Due:	\$19,963.44	
Monthly Payment Due:		\$2,851.92
This Month's Payment - sent to Glacier County		\$2,851.92



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$259,400.00	
Amount Paid Thru This Month:	\$77,820.00	
Remaining Balance Due:	\$181,580.00	
Monthly Payment Due:		\$25,940.00
This Month's Payment - sent to Glacier County		\$25,940.00

Special Education (01-3115)

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http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$562,825.02	
Amount Paid Thru This Month:	\$168,847.50	
Remaining Balance Due:	\$393,977.52	
Monthly Payment Due:		\$56,282.50
This Month's Payment - sent to Glacier County		\$56,282.50



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Entitlement	\$1,735,842.48	
Amount Paid Thru This Month:	\$520,752.75	
Remaining Balance Due:	\$1,215,089.73	
Monthly Payment Due:		\$173,584.25
This Month's Payment - sent to Glacier County		\$173,584.25

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Entitlement	\$157,225.77	
Amount Paid Thru This Month:	\$47,167.74	
Remaining Balance Due:	\$110,058.03	
Monthly Payment Due:		\$15,722.58
This Month's Payment - sent to Glacier County		\$15,722.58

Indian Education for All (01-3113)

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Entitlement	\$11,811.60	
Amount Paid Thru This Month:	\$3,543.48	
Remaining Balance Due:	\$8,268.12	
Monthly Payment Due:		\$1,181.16
This Month's Payment - sent to Glacier County		\$1,181.16



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Entitlement	\$109,000.00	
Amount Paid Thru This Month:	\$32,700.00	
Remaining Balance Due:	\$76,300.00	
Monthly Payment Due:		\$10,900.00
This Month's Payment - sent to Glacier County		\$10,900.00

Special Education (01-3115)

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Entitlement	\$188,292.28	
Amount Paid Thru This Month:	\$56,487.69	
Remaining Balance Due:	\$131,804.59	
Monthly Payment Due:		\$18,829.23
This Month's Payment - sent to Glacier County		\$18,829.23



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Entitlement	\$1,315,113.03	
Amount Paid Thru This Month:	\$394,533.90	
Remaining Balance Due:	\$920,579.13	
Monthly Payment Due:		\$131,511.30
This Month's Payment - sent to Glacier County		\$131,511.30

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Entitlement	\$151,376.00	
Amount Paid Thru This Month:	\$45,412.80	
Remaining Balance Due:	\$105,963.20	
Monthly Payment Due:		\$15,137.60
This Month's Payment - sent to Glacier County		\$15,137.60

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Entitlement	\$11,016.00	
Amount Paid Thru This Month:	\$3,304.80	
Remaining Balance Due:	\$7,711.20	
Monthly Payment Due:		\$1,101.60
This Month's Payment - sent to Glacier County		\$1,101.60



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Entitlement	\$44,800.00	
Amount Paid Thru This Month:	\$13,440.00	
Remaining Balance Due:	\$31,360.00	
Monthly Payment Due:		\$4,480.00
This Month's Payment - sent to Glacier County		\$4,480.00

Special Education (01-3115)

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Entitlement	\$196,420.49	
Amount Paid Thru This Month:	\$58,926.15	
Remaining Balance Due:	\$137,494.34	
Monthly Payment Due:		\$19,642.05
This Month's Payment - sent to Glacier County		\$19,642.05



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Entitlement	\$782,211.78	
Amount Paid Thru This Month:	\$234,663.54	
Remaining Balance Due:	\$547,548.24	
Monthly Payment Due:		\$78,221.18
This Month's Payment - sent to Glacier County		\$78,221.18

Quality Educator (01-3111)

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Entitlement	\$76,704.03	
Amount Paid Thru This Month:	\$23,011.20	
Remaining Balance Due:	\$53,692.83	
Monthly Payment Due:		\$7,670.40
This Month's Payment - sent to Glacier County		\$7,670.40

Indian Education for All (01-3113)

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Entitlement	\$4,794.00	
Amount Paid Thru This Month:	\$1,438.20	
Remaining Balance Due:	\$3,355.80	
Monthly Payment Due:		\$479.40
This Month's Payment - sent to Glacier County		\$479.40



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Entitlement	\$14,600.00	
Amount Paid Thru This Month:	\$4,380.00	
Remaining Balance Due:	\$10,220.00	
Monthly Payment Due:		\$1,460.00
This Month's Payment - sent to Glacier County		\$1,460.00

Special Education (01-3115)

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Entitlement	\$32,981.40	
Amount Paid Thru This Month:	\$9,894.42	
Remaining Balance Due:	\$23,086.98	
Monthly Payment Due:		\$3,298.14
This Month's Payment - sent to Glacier County		\$3,298.14



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Entitlement	\$110,942.72	
Amount Paid Thru This Month:	\$33,282.81	
Remaining Balance Due:	\$77,659.91	
Monthly Payment Due:		\$11,094.27
This Month's Payment - sent to Glacier County		\$11,094.27

Quality Educator (01-3111)

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Entitlement	\$12,882.87	
Amount Paid Thru This Month:	\$3,864.87	
Remaining Balance Due:	\$9,018.00	
Monthly Payment Due:		\$1,288.29
This Month's Payment - sent to Glacier County		\$1,288.29

Indian Education for All (01-3113)

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Entitlement	\$918.00	
Amount Paid Thru This Month:	\$275.40	
Remaining Balance Due:	\$642.60	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Glacier County		\$91.80



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Entitlement	\$7,200.00	
Amount Paid Thru This Month:	\$2,160.00	
Remaining Balance Due:	\$5,040.00	
Monthly Payment Due:		\$720.00
This Month's Payment - sent to Glacier County		\$720.00

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Entitlement	\$16,853.57	
Amount Paid Thru This Month:	\$5,056.08	
Remaining Balance Due:	\$11,797.49	
Monthly Payment Due:		\$1,685.36
This Month's Payment - sent to Glacier County		\$1,685.36



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Entitlement	\$70,745.71	
Amount Paid Thru This Month:	\$21,223.71	
Remaining Balance Due:	\$49,522.00	
Monthly Payment Due:		\$7,074.57
This Month's Payment - sent to Glacier County		\$7,074.57

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Entitlement	\$6,318.23	
Amount Paid Thru This Month:	\$1,895.46	
Remaining Balance Due:	\$4,422.77	
Monthly Payment Due:		\$631.82
This Month's Payment - sent to Glacier County		\$631.82

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Entitlement	\$550.80	
Amount Paid Thru This Month:	\$165.24	
Remaining Balance Due:	\$385.56	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Glacier County		\$55.08



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Entitlement	\$3,765.00	
Amount Paid Thru This Month:	\$1,129.50	
Remaining Balance Due:	\$2,635.50	
Monthly Payment Due:		\$376.50
This Month's Payment - sent to Glacier County		\$376.50